

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DANIEL M IVANS

Debtor(s)

Case No. 17-05661

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$151,992.54
Less amount refunded to debtor	\$144,699.30

**NET RECEIPTS:** **\$7,293.24**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$7,293.24
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$7,293.24**

Attorney fees paid and disclosed by debtor: \$4,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
8200 N LINCOLN CONDOMINIUM ASSOCIATES	Unsecured	NA	NA	NA	0.00	0.00
8200 N LINCOLN CONDOMINIUM ASSOCIATES	Secured	NA	6,524.21	0.00	0.00	0.00
BATTAGLIA DISTRIBUTING CO	Unsecured	NA	97,671.97	97,671.97	0.00	0.00
BATTAGLIA DISTRIBUTING CO	Unsecured	110,000.00	NA	NA	0.00	0.00
BATTAGLIA DISTRIBUTING CO	Unsecured	0.00	NA	NA	0.00	0.00
BLUEPEARL VET PARTNERS	Unsecured	5,257.52	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	440.00	440.19	440.19	0.00	0.00
CITY OF CHICAGO	Unsecured	1,414.00	NA	NA	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	1,049.00	NA	NA	0.00	0.00
COOK COUNTY CLERK	Secured	26,477.77	NA	26,488.77	0.00	0.00
COOK COUNTY CLERK	Secured	NA	26,488.77	26,488.77	0.00	0.00
COOK COUNTY STATES ATTORNEY	Secured	0.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	0.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	93.00	NA	NA	0.00	0.00
DAVID LIEN	Unsecured	0.00	100,000.00	100,000.00	0.00	0.00
DR ASHUR JOSEPH DDS	Unsecured	5,000.00	NA	NA	0.00	0.00
GEICO CASUALTY COMPANY	Unsecured	7,665.00	NA	NA	0.00	0.00
GRECO & SONS	Unsecured	0.00	51,298.62	51,298.62	0.00	0.00
HUNTER WARFIELD	Unsecured	5,229.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	3,385.15	3,385.15	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	902.43	560.60	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,293.05	3,293.05	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	14,723.18	14,723.18	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	46,000.00	46,100.02	46,100.02	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,211.13	5,211.13	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	46,100.02	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	0.00	NA	NA	0.00	0.00
JANE NIKOLAI, TREASURER	Secured	0.00	NA	NA	0.00	0.00
MARTIN COHN ESQ	Unsecured	2,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NEWLINE FINANCIAL LLC	Secured	0.00	NA	NA	0.00	0.00
NEWLINE HOLDINGS LLC	Secured	0.00	NA	NA	0.00	0.00
RACINE COUNTY CLERK OF CIRCUIT	Secured	0.00	NA	32,186.92	0.00	0.00
RACINE COUNTY TREASURER	Unsecured	NA	99.71	99.71	0.00	0.00
RACINE COUNTY TREASURER	Secured	NA	32,286.63	32,186.92	0.00	0.00
SUSAN KANEKO	Unsecured	8,273.72	NA	NA	0.00	0.00
TREASURER VILLAGE OF MT PLEAS.	Secured	0.00	NA	NA	0.00	0.00
WISCONSIN DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$163,451.40	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$163,451.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$18,108.33	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$18,108.33</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$304,675.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$7,293.24</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,293.24</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.